

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER GOIPR-19-0016		PAGE 1 OF 13		
2. CONTRACT NO. 47HAA019A0014		3. AWARD/EFFECTIVE DATE 10/1/2019		4. ORDER NUMBER		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:		a. NAME Sharmel Lane			b. TELEPHONE NUMBER (No collect calls) 202-208-7005		8. OFFER DUE DATE/ LOCAL TIME	
9. ISSUED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW, N.W., 7th Floor Washington, DC 20405 USA				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS		UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE 100 % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 EDWOSB SIZE STANDARD: \$30.0M		
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO Ofc of Public Bldg IT Services 1800 F ST NW WASHINGTON, DC 20405-0001		CODE IP		16. ADMINISTERED BY OAS, Office of Internal Acquisition, Acquisition Operations Division 1800 F ST NW, N.W., 7th Floor Washington, DC 20405 USA		CODE H1AA		
17a. CONTRACTOR/ OFFEROR OMNISOLVE INC. 7926 JONES BRANCH DR STE 540 MC LEAN, VA 22102-3371 USA CAGE Code: 3K4Y9 TELEPHONE NO.		CODE (b) (4) FACILITY CODE		18a. PAYMENT WILL BE MADE BY GSA Office of Finance P.O. BOX 17181 FT. WORTH, TX 76102		CODE 7BC		
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM				
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	The contractor shall provide Project Management Support Services for the resultant Blanket Purchase Agreement No. 47HAA019A0014 in accordance with their GSA Schedule Contract No. GS-35F-0421P and their technical quote, dated August 1, 2018, submitted in response to RFQ1300451. The period of performance for this BPA shall reflect October 1, 2019 through September 30, 2024. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA					<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31. SIGNATURE OF GOVT. ISSUING OFFICE (b) (6)				
30b. NAME AND TITLE OF SIGNER (Type or print) Behzad Ghavimi, CEO				30c. DATE SIGNED 09/30/2019		31c. DATE SIGNED 9/30/19		
				31b. NAME OF GOVT. ISSUING OFFICE (Type or print) Corey Wilson				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
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32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED

☐ INSPECTED

☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NO.

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0001	Project Management Support Services BPA - Base Year Business Analyst I PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0002	Project Management Support Services BPA - Base Year Consultant III PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0003	Project Management Support Services BPA - Base Year Project Manager II PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0004	Project Management Support Services BPA - Base Year Project Manager III PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0005	Project Management Support Services BPA - Base Year Program Manager II PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0006	Project Management Support Services BPA - Base Year Senior Business Case Analyst PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0007	Project Management Support Services BPA - Base Year Subject Matter Expert	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0008	PoP: 10/01/2019 - 09/30/2020 Project Management Support Services BPA - Base Year Executive Program Manager PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
0009	Project Management Support Services BPA - Base Year Principal Consultant PoP: 10/01/2019 - 09/30/2020	0	HR	(b) (4)	\$0.00
1001	Project Management Support Services BPA - Option Year 1 Business Analyst I PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1002	Project Management Support Services BPA - Option Year 1 Consultant III PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1003	Project Management Support Services BPA - Option Year 1 Project Manager II PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1004	Project Management Support Services BPA - Option Year 1 Project Manager III PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1005	Project Management Support Services BPA - Option Year 1	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN-TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
1006	Program Manager II PoP: 10/01/2020 - 09/30/2021 Project Management Support Services BPA - Option Year 1 Senior Business Case Analyst PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1007	Project Management Support Services BPA - Option Year 1 Subject Matter Expert PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1008	Project Management Support Services BPA - Option Year 1 Executive Program Manager PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
1009	Project Management Support Services BPA - Option Year 1 Principal Consultant PoP: 10/01/2020 - 09/30/2021	0	HR	(b) (4)	\$0.00
2001	Project Management Support Services BPA - Option Year 2 Business Analyst I PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2002	Project Management Support Services BPA - Option Year 2 Consultant III PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2003	Project Management Support	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
2004	Services BPA - Option Year 2 Project Manager II PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2005	Project Management Support Services BPA - Option Year 2 Project Manager III PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2006	Project Management Support Services BPA - Option Year 2 Program Manager II PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2007	Project Management Support Services BPA - Option Year 2 Senior Business Case Analyst PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2008	Project Management Support Services BPA - Option Year 2 Subject Matter Expert PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
2009	Project Management Support Services BPA - Option Year 2 Executive Program Manager PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00
3001	Project Management Support Services BPA - Option Year 2 Principal Consultant PoP: 10/01/2021 - 09/30/2022	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
3002	Project Management Support Services BPA - Option Year 3 Business Analyst I PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3003	Project Management Support Services BPA - Option Year 3 Consultant III PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3004	Project Management Support Services BPA - Option Year 3 Project Manager II PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3005	Project Management Support Services BPA - Option Year 3 Program Manager II PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3006	Project Management Support Services BPA - Option Year 3 Senior Business Case Analyst PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3007	Project Management Support Services BPA - Option Year 3 Subject Matter Expert PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
3008	Project Management Support Services BPA - Option Year 3 Executive Program Manager PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
3009	Project Management Support Services BPA - Option Year 3 Principal Consultant PoP: 10/01/2022 - 09/30/2023	0	HR	(b) (4)	\$0.00
4001	Project Management Support Services BPA - Option Year 4 Business Analyst I PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4002	Project Management Support Services BPA - Option Year 4 Consultant III PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4003	Project Management Support Services BPA - Option Year 4 Project Manager II PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4004	Project Management Support Services BPA - Option Year 4 Project Manager III PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4005	Project Management Support Services BPA - Option Year 4 Program Manager II	0	HR	(b) (4)	\$0.00

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
4006	PoP: 10/01/2023 - 09/30/2024 Project Management Support Services BPA - Option Year 4 Senior Business Case Analyst PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4007	PoP: 10/01/2023 - 09/30/2024 Project Management Support Services BPA - Option Year 4 Subject Matter Expert PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4008	PoP: 10/01/2023 - 09/30/2024 Project Management Support Services BPA - Option Year 4 Executive Program Manager PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00
4009	PoP: 10/01/2023 - 09/30/2024 Project Management Support Services BPA - Option Year 4 Principal Consultant PoP: 10/01/2023 - 09/30/2024	0	HR	(b) (4)	\$0.00



**PROJECT MANAGEMENT SUPPORT SERVICES
(MULTIPLE AWARD BPA)**

BPA NUMBER:
47HAA019A0014

COMPANY:
Omnisolve, Inc. (DUNS (b) (4))

CUSTOMER OR AGENCY NAME:
General Services Administration
Office of Administrative Services (OAS)
Office of Internal Acquisition (OIA)
1800 F Street, NW
Washington, DC 20405

Pursuant to GSA Federal Supply Schedule Contract Number GS-35F-0421P, Blanket Purchase Agreements, the Contractor agrees to the terms and conditions of the Blanket Purchase Agreement (BPA) with General Services Administration, Office of Administrative Services. The following are incorporated into this BPA:

- ☐ Statement of Work (SOW), dated June 27, 2018

Other Documents Incorporated into the Blanket Purchase Agreement:

- ☐ Contractor's Proposal (Technical and Price) Dated August 1, 2018

(1) The following services/products can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the BPA.

SERVICES:

The Contractor shall provide services to GSA (Central Office and all eleven (11) GSA regions). Services performed under this BPA shall be in accordance with the Contractor's Federal Supply Schedule 70 SIN 132 51, Information Technology (IT) Professional Services. Additionally, the Contractor shall ensure that the labor categories proposed and utilized on all BPA Calls shall meet, at a minimum, the requirements listed in the SOW.

(2) **Delivery:** See Individual BPA Calls for Deliverable Schedules.

(3) **Maximum Order Limitation (MOL):** There is no minimum guarantee under this BPA. The Government estimates, but does not guarantee, that the volume of services/purchases through this agreement will be \$75,000,000.00. This is the Maximum Order Limitation (MOL). The Maximum Order Limitation (MOL) under the Blanket Purchase Agreement (BPA) includes the Base and Option Years combined. Initial BPA Calls shall not exceed the order limitation under the BPA unless the Contractor provides a discounted rate, less than the FSS rate (See Contractor's Price Proposal dated August 1, 2018). All MOLs are in accordance with the contractor's FSS contract; therefore, if the order exceeds the contractors' MOL, GSA will request discounted rates if rates are not already discounted in this section. The Maximum Order Limitations are as follows:

- ☐ *BPA Maximum Order Limitation \$75,000,000.00

Blanket Purchase Agreement

*Note: The BPA Maximum Order Limitation is for a total period of five (5) years.

(4) This BPA does not obligate any funds.

(5) Period of Performance: This BPA expires on September 30, 2024 or at the end of the FSS contract period, whichever is earlier. This BPA is valid for a period of five years:

Base Year:	October 1, 2019	through	September 30, 2020
Option Year I:	October 1, 2020	through	September 30, 2021
Option Year II:	October 1, 2021	through	September 30, 2022
Option Year III:	October 1, 2022	through	September 30, 2023
Option Year IV:	October 1, 2023	through	September 30, 2024

*The period of performance is subject to the expiration date of the Contractor's Federal Supply Schedule.

(6) The following office(s) is hereby authorized to place orders under this BPA:

***AUTHORIZED PERSONNEL (Within the limits of the Contracting Officer's Warrant):**

- ☐ Corey Wilson, Contracting Officer, GSA, OAS, OIA
- ☐ Sharmel Lane, Contracting Officer, GSA, OAS, OIA
- ☐ Warranted Contracting Officers, GSA, OAS, OIA

*Other Government Agencies are not authorized to use this Blanket Purchase Agreement (BPA).

***POINTS OF CONTACT:**

For information regarding the Blanket Purchase Agreement, please contact:

Mr. Corey Wilson
Contracting Officer (CO)
corey.wilson@gsa.gov
Office: 202-501-2977

Ms. Sharmel Lane
Contract Specialist/Contracting Officer
sharmel.lane@gsa.gov
Office: 202-208-7005

Mr. William Johnson
Contracting Officer's Representative (COR)
william.k.johnson@gsa.gov
Office: 202-501-2525

Ms. Shannon Casucci
Alternate Contracting Officer's Representative (ACOR)
shannon.casucci@gsa.gov
Office: 202-604-7379

Blanket Purchase Agreement

The Contractor's Authorized Representative for this Blanket Purchase Agreement is:

Behzad Ghavimi, President
behzad.ghavimi@omnisolve.com

(7) Orders will be placed against this BPA through the issuance of BPA Calls. BPA Call requests will be submitted, via Email or orally, depending on the dollar value, urgency of the situation, and the preference of the Warranted Contracting Officer.

(8) Unless otherwise agreed to, BPA Calls should include the following information:

BPA CALLS:

Individual BPA Calls will be issued as requirements occur. Each BPA Call will include a project specific Statement of Work of tasks to be performed. Regional offices shall submit a BPA Call request to OIA and are responsible for providing the necessary information and documentation to provide a firm-fixed price or labor hour BPA Calls. Each BPA Call will have its own price, performance period and COR. All BPA Calls shall correlate to the applicable basic BPA period(s) in effect for their duration. Central and regional offices must prepare documents relating to BPA Call requirements, including statements of work, schedules of submissions (deliverables), Independent Government Estimates (IGEs), periods of performance, and other submissions as required. Submissions must be prepared so that requests for information (RFI's) are unnecessary or minimized to the greatest extent possible.

Upon receipt of the BPA Call request, the Contractor shall submit a separate technical and price proposal to OIA. The contractor shall have up to ten (10) business days to submit a proposal unless stated otherwise in the BPA Call request. Any revisions to initial proposals will be submitted within two (2) calendar days after the date on which discussions were held, if applicable, unless a shorter/longer period is specified in the request.

BPA Calls will be awarded using a Standard Form 1449. Only the warranted GSA Contracting Officers shown above shall make awards under the BPA. Upon award, the contractor will be responsible for performing the services under the BPA Call on a fixed-priced basis in accordance with terms and conditions of the BPA Call and the original BPA.

Note: The Fair Opportunities Act is applicable under this BPA when required.

(9) The requirements of a proper invoice are as specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the BPA Calls issued against this BPA. All BPA Calls should include proper invoicing/payment procedures.

(10) The terms and conditions included in this BPA apply to all services made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

***IMPORTANT**

A new feature to the Federal Supply Schedules Program permits contractors to offer price reductions in accordance with commercial practice.

(11) Contractor Team Arrangements are permitted with Federal Supply Schedule contractors in accordance with FAR Subpart 9.6. The following partnership(s), joint venture(s) and/or subcontractor(s) have been approved under the BPA. The proposed partner(s) and/or subcontractor(s) are (at a minimum):

N/A

Blanket Purchase Agreement

BLANKET PURCHASE AGREEMENT

47HAA019A0014

BPA LABOR CATEGORIES AND RATES:

The mandatory BPA and the Contractor's corresponding labor categories and hourly rates are identified below:

BPA's Mandatory Labor Categories- <u>Government</u> Site Rates	Contractor's GSA Schedule 70 Corresponding Labor Category	Year 1: Fixed Hourly Rate	Year 2: Fixed Hourly Rate	Year 3: Fixed Hourly Rate	Year 4: Fixed Hourly Rate	Year 5: Fixed Hourly Rate
Business Analyst 1	Systems Analyst I	(b) (4)				
Consultant 3	Business Process Engineer I					
Project Manager 2	Sr. Architect					
Project Manager 3	Technical Project Manager II					
Program Manager 2	Project Manager II					
Senior Business Case Analyst	Associate Project Manager					
Subject Matter Expert	Technical Project Manager II					
Executive Program Manager	Program Manager II					
Principal Consultant	Software Engineer IV					

ENTIRE BLANKET PURCHASE AGREEMENT: In accordance with FAR 8.404 and the terms and conditions under the Federal Supply Schedule 70, GSA Schedule No. GS-35F-0421P, this Blanket Purchase Agreement No. 47HAA019A0014 is hereby awarded.

(b) (6)

9/30/19
Date

CONTRACTOR'S AUTHORIZED SIGNATURE: I hereby agree to the terms and conditions of the Blanket Purchase Agreement.

(b) (6)

09/30/2019

Behzad Ghavimi, President
Omnisolve, Inc.

Date

Blanket Purchase Agreement

General Services Administration (GSA), Office of Administrative Services (OAS), Office of Internal Acquisition (OIA)

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